## **New-Hire Prep List\***

(a "To Do" list for the Supervisor)

Here's a list of steps to take to make a smooth transition for your new employee!

- Complete any appropriate documents
  - Obtain any required signatures
    - Return the form(s) to HR.

1.	New Hire's office accessibility  Order through the process below  □ Phone - Michael.madden3@us.army.mil □ Computer - follow directions at website: http://ngksc2-web/ks_acct_request.asp □ CAC Card □ Prox Card
2.	Payroll Needs  □ Self Service Login: update e-mail address and other information □ PAPER-Complete initial paper time sheet form  • Department ID • Employee ID • Leave Request Form □ ONLINE-Complete necessary training and updating of personal information
	<ul> <li>Computer Based Training: <a href="http://da.ks.gov/sharp/WebCBT/TimeLabor/TimeandLaborTL370_Menu.htm">http://da.ks.gov/sharp/WebCBT/TimeLabor/TimeandLaborTL370_Menu.htm</a></li> <li>Desk Aid for Employee: <a href="http://www.kansastag.gov/AdvHTML_Upload/files/DESK_AID_for_ESS_Employee(3).pdf">http://www.kansastag.gov/AdvHTML_Upload/files/DESK_AID_for_ESS_Employee(3).pdf</a></li> </ul>
3.	<ul> <li>Department Manager/Employee New Employee Orientation</li> <li>□ Review of Position Description, sign and return to HR</li> <li>□ Review of position expectations and schedule of 90 day Performance Review</li> <li>□ Review work hours and complete and sign Flex Time Form and return to HR</li> <li>□ Contacts for Calling in, etc.</li> </ul>
4.	Building Services  ☐ Tour of complex  • Mail room  • Copy Room – training on copier, scanner  • JFHQ Security training with Anti-terrorism Manager
5.	Special Situations  ☐ Complete necessary fiscal documents to allow for direct deposit of travel expenses (if needed) ☐ Other
En	nployee (Print) (Sign/Date)
HF	pervisor(Print) (Sign/Date)  R Received: tion # CD Intern